

Flare Beverages (Pty) Ltd

Credit Request #93690

26 February 2024 at 09:24



To Checkers Liquor Store - Virginia Circle Placed By Sales Admin
- 80664
Customer Code FB0788-80664 Warehouse KZN

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
erd107	Erd Variety Cooler Bag - (5 x 500ml & Com5 Glass)		21	260.00	(15.00%)	5 460.00
21 Items						R 5 460.00
Subtotal (Incl.)						R 5 460.00
Tax						R 712.17
Total (Incl.)						R 5 460.00

Comment

Reference

Recipients

Signature

Signature: [Signature] Durban





SHOPRITE CHECKERS (PTY) LTD

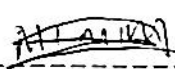
Proof of Returns

Document Number: 5143466877

GRN: 470931

Delivery Details	Supplier Details
Store Number: 80664	Supplier: 141212
Store Name: LC VIRGINIA CIRCLE	Name: FLARE BEVERAGES (PTY) LTD
Division: Natal	Address: Street: P O BOX 81
Credit Request Date: Apr 26, 2024	Town: BLACKHEATH
Return Purchase Order: 1150655742	Post Code: 7581
Approval Reference:	
Created by: 05155142	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Net Value	Tax	Gross Value
1	6009900452692	10533930	GFT BEER VARIETY COOLER ERDINGER 5X500ML	1(EA)	21	5,460.00	819.00	6,279.00
Total Credit Value								6,279.00

Receiving Clerk Signature: 	Driver Name: MOSES
Employee number: 5155147	Driver signature:  Moses
	Vehicle Registration: FZW 608 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0171

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Jila Moses

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79910</u>	VEHICLE REG No:	<u>Fzw 608fs</u>
CUSTOMER		DATE RECEIVED	<u>27/04/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Honey Colored Reserve</u>		<u>3</u>			<u>Upliftment</u>
2) <u>Tops with Hubs</u>					
3)					
4) <u>Heckler Virginia Cider</u>					
5) <u>Viney Colder Blue Room</u>		<u>21</u>			<u>Upliftment</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sandile</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrna.co.za

Liquor Runner Durban Durban

Http://www.lrna.co.za

REQUEST FOR CREDIT - CR9214904 2024-04-29 17:33:31

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: CHECKERS VIRGINIA CIRCLE

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-04-29 Doc. Ref: Flareup93690 GRV: SIGNED Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ERD107	ERD Variety Cooler Bag - (5 x 500ml & Com5 Gl	ea	1	W5	Client Returned		21

Total Number of Items to be credited on Document Ref: Flareup93690 (1 Product Type) 21

Authorized by: _____
[date]



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Fax : 086 231 2643
VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

Checkers DC - Canelands - 36102
Cnr William Dabs & Old Paarl
Brackenfell
Cape Town
7560

ATT: TBA

Tax Credit Note

CR REASON	Upliftment Request
DATE	2024/05/03
DOCUMENT NO.	IC033020
REFERENCE NO.	93690
EXTERNAL ORDER NO.	CR9214904
CUSTOMER ACCOUNT	FB0788-36102
CUSTOMER VAT NO.	4420106777

DELIVER TO

Checkers DC - Canelands - 36102
22 New Glasgow Rd
Verulam
4339

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
erd107	Erd Variety Cooler Bag - (5 x 500ml & Glass)	015	21	260.00		15.00 %	5,460.00

Banking Details:

Bank : Nedbank
Account Name : Flare Beverages (Pty) Ltd
Account No. : 10 30 655 944
Branch Code : 118602

SubTotal	5,460.00
Discount @ 0.00 %	0.00
Amount Excl Tax	5,460.00
Tax	819.00
Total (Incl)	6,279.00